

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 06		3. Effective Date 2007APR20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC ELAINE IONESCU (586)574-7214 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELAINE.IONESCU@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352		Code S2303A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) L-3 COMMUNICATIONS CORPORATION 76 GETTY STREET MUSKEGON, MI 49442-1242 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N118/0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005FEB17	
Code 02978		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARLENE SCHEELE SCHEELEM@TACOM.ARMY.MIL (586)574-7161			
15B. Contractor/Offoror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N118/0005 MOD/AMD 06	Page 2 of 7
Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

- 1) The purpose of this modification 06 to delivery order 0005 to contract W56HZV-03-D-N118 is to change the ending configuration for a portion of the transmissions from -3ECA to -3ECB transmissions.

- 2) CLIN 0022AA was established for 83 each to be delivered as -3ECA transmissions. A quantity of 45 each will be changed to -3ECB transmissions and moved to new CLIN 0022AD. The remaining quantity of 38 each will be delivered as -3ECA transmissions under this CLIN.
 - A. Based on this, CLIN 0022AA is decreased by 45 each from 83 each to 38 each. The unit price remains the same at \$76,403.582 each. The total CLIN amount is decreased by \$3,438,161.19 from \$6,341,497.31 to \$2,903,336.12. CLIN 0022AA remains the same with a beginning configuration of -3 (with added Hydraulic Assemblies) to ending configuration of -3ECA.
 - B. CLIN 0022AD is being established for 45 each. This modification establishes the cost of changing the ending configuration from -3ECA to -3ECB at \$2,075.00 each, therefore \$2,075.00 is added to the unit price of \$76,403.582, and the new unit price is \$78,478.582 each. This CLIN is established for 45 each at a total amount of \$3,531,536.19. CLIN 0022AD is established with a beginning configuration of -3 (with added Hydraulic Assemblies) to ending configuration of -3ECB

- 3) CLIN 0022AC was established for 68 each to be delivered as -3ECA transmissions. A quantity of 47 each will be changed to -3ECB transmissions and moved to new CLIN 0022AE. The remaining quantity of 21 each will be delivered as -3ECA transmissions under this CLIN.
 - A. Based on this, CLIN 0022AC is being decreased by 47 each from 68 each to 21 each. The unit price remains the same at \$58,513.582 each. The total CLIN amount is decreased by \$2,750,138.35 from \$3,978,923.58 to \$1,228,785.23. CLIN 0022AC remains the same with a beginning configuration of -3 (including Hydraulic Assemblies) to ending configuration of -3ECA.
 - B. CLIN 0022AE is being established for 47 each. This modification establishes the cost of changing the ending configurations from -3ECA to -3ECB at \$2,075.00 each, therefore, \$2,075.00 is added to the unit price of \$58,513.582, and the new unit price is \$60,588.582 each This CLIN is established for 47 each at a a total amount of \$2,847,663.354. CLIN 0022AE is established with a beginning configuration of -3 (including Hydraulic Assemblies) to ending configuration of -3ECB.

- 4) For clarity purposes:

CLIN 0022AA is for 38 quantity of beginning configuration -3 to ending configuration -3ECA (adding Hydraulic Assemblies)

CLIN 0022AC is for 21 quantity of beginning configuration -3 to ending configuration -3ECA (Hydraulic Assemblies already included)

CLIN 0022AD is for 45 quantity of beginning configuration -3 to ending configuration -3ECB (adding Hydraulic Assemblies)

CLIN 0022AE is for 47 quantity of beginning configuration -3 to ending configuration -3ECB (Hydraulic Assemblies already included)

- 5) As a result of this modification, the total dollar value of delivery order 0005 is increased by \$190,900.00, from \$10,320,420.89, to \$10,511,320.89.

- 6) Line item delivery dates have been extended per Section B. Consideration for these extensions is an acceleration of deliveries of Actuators on contract W56HZV 06 C 0486.

- 7) National Maintenance Work Requirement (NMWR) Change 2 is hereby incorporated into this delivery order at no cost. This no-cost inclusion of the latest NMWR revision is also consideration for the extended due dates per Section B of this modification.

- 8) All other terms and conditions remain the unchanged.

*** END OF NARRATIVE A 0005 ***

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION SCHEDULE</u>	38	EA	\$ 76,403.58200	\$ 2,903,336.12
	NOUN: TRANSMISSION WITH C PRON: EH54S520EH PRON AMD: 09 ACRN: AA AMS CD: 060011				
	CLIN 0022AA is beginning configuration -3 (adding Hydraulic Assemblies) to ending configuration -3ECA NSN 2520-01-471-1325				
	(End of narrative C001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV5042T600 SW3227 J 1				
	DEL REL CD QUANTITY DEL DATE 001 38 28-FEB-2007				
	002 DELETED 003 DELETED 004 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N118/0005				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N118/0005 MOD/AMD 06	Page 4 of 7
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Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0022AC	<p><u>PRODUCTION SCHEDULE</u></p> <p>21</p> <p>NOUN: TRANSMISSION WITH C PRON: EH54S520EH PRON AMD: 09 ACRN: AA AMS CD: 060011</p> <p>CLIN 0022AC is beginning configuration -3 (Hydraulic Assemblies already included) to ending configuration -3ECA NSN 2520-01-471-1325</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 968 846 1203"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV5042T600</td><td>SW3227</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>21</td><td>28-FEB-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N118/0005</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV5042T600	SW3227	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	21	28-FEB-2007				002	DELETED					003	DELETED					004	DELETED					21	EA	\$ 58,513.58200	\$ 1,228,785.23
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0022AD	<p><u>PRODUCTION QUANTITY</u></p> <p>45</p> <p>NOUN: TRANSMISSION, HYDRAU PRON: EH74S508EH PRON AMD: 02 ACRN: AB AMS CD: 060015</p> <p>CLIN 0022AD is beginning configuration -3 (adding Hydraulic Assemblies) to ending configuration -3ECB NSN 2520-01-466-3753</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 968 849 1203"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV7036T600</td><td>SW3227</td><td>J</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>20</td><td>30-SEP-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>20</td><td>31-OCT-2007</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>5</td><td>30-NOV-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N118/0005</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV7036T600	SW3227	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	20	30-SEP-2007				002	20	31-OCT-2007				003	5	30-NOV-2007				45	EA	\$ 78,478.58200	\$ 3,531,536.19
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0022AE	<p><u>PRODUCTION QUANTITY</u></p> <p>47</p> <p>NOUN: TRANSMISSION, HYDRAU PRON: EH74S509EH PRON AMD: 02 ACRN: AB AMS CD: 060015</p> <p>CLIN 0022AE is beginning configuration -3 (Hydraulic Assemblies already included) to ending configuration -3ECB NSN 2520-01-466-3753</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="263 970 844 1207"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV7036T601</td><td>SW3227</td><td>J</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>20</td><td>30-SEP-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>20</td><td>31-OCT-2007</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>7</td><td>30-NOV-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N118/0005</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV7036T601	SW3227	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	20	30-SEP-2007				002	20	31-OCT-2007				003	7	30-NOV-2007				47	EA	\$ 60,588.58200	\$ 2,847,663.35
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0022AA	EH54S520EH 060011	AA	2	\$	6,341,497.31	\$	-3,438,161.19	\$	2,903,336.12
0022AC	EH54S520EH 060011	AA	2	\$	3,978,923.58	\$	-2,750,138.35	\$	1,228,785.23
0022AD	EH74S508EH 060015	AB	2	\$	0.00	\$	3,531,536.19	\$	3,531,536.19
0022AE	EH74S509EH 060015	AB	2	\$	0.00	\$	2,847,663.35	\$	2,847,663.35
NET CHANGE						\$	190,900.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT	
Army	AA	97	X4930AC9D	6D	26KB	S20113	W56HZV	\$ -6,188,299.54
Army	AB	97	X4930AC9D	6D	2571	S20113	W56HZV	\$ 6,379,199.54
NET CHANGE							\$	190,900.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	10,320,420.89	\$	190,900.00	\$	10,511,320.89

ACRN	EDI ACCOUNTING CLASSIFICATION				
AA	97	0X0X4930AC9D	S20113	56D00000600110000026KB	S20113
AB	97	0X0X4930AC9D	S20113	76D0000060015000002571	S20113